

INVOICE NO: 440259-1504 INVOICE DATE: 07/22/2008

EXHIBIT
F

ARCHER DANIELS MIDLAND CO

ADM ADM PROCESSING - PKG EDIBLE OI 07/23/2008
PO BOX 1589
VALDOSTA GA 31603-1589



SOLD TO: 610373
COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

SHIP TO: 805902
COI FOODSERVICE DIST CENTER
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

MAKE CHECK PAYABLE AND REMIT TO:
PAYMENT BY ACH PER
CONTRACT

DRAFT THRU:

SHIP VIA: CPU

FRT	B/L	F.O.B.	CUSTOMER ORDER NO	CAR NUMBER	SHIPPED MO DAY	A.D.M. ORDER NO	TERMS	S.A. CODE	OFFICE CODES	LOC CODE	TRF CODE
COL	STR	VALDOSTA	369026		07 22	639302	REMIT REC INVOICE		21730-	217	70
PRODUCT DESCRIPTION	CON- TRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	UNIT PRICE	B A S I S	USD AMOUNT	PRODUCT CODE	I N V	D I S C	ACCOUNT CODE
SUPERB PREM LIQ FRY 020100	36258	35#SUPB	960	33600	27.7300	E	26,620.80	102030 31	1 0		000
SUPERB WSBO SALAD OIL 020101	36258	35#SUPB	120	4200	29.1300	E	3,495.60	104100 31	1 0		000
USD INVOICE TOTAL *			1080	37800	USD		30,116.40				
TOTAL SHIP WEIGHT				39528							
***** ***** PAYMENT DUE ON OR BEFORE 08/11/2008 ***** *****											
ACH DATE 08/06/2008											

CUSTOMER FILE/OFFICE COPY

F00070 - 04/01



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
ARCHER DANIELS MIDLAND COMPANY
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

DATE SHIPPED

CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt or the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
ARCHER DANIELS MIDLAND CO. Signature of consignee

ORIG OFFICE 1504	ADM. ORDER DATE 07/17/08	REQUESTED SHIPPING DATE 07/21/08	ADM. OFFICE CODES 21730	INDUSTRY CODE	ADM. ORDER NUMBER 632302
TERMS RONREC	PKT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 369026	CAR INITIAL & NO. Q61634
DRAFT THRU					DATE SHIPPED 7-22-08
					INVOICE NO.

SOLD TO
610373 COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

CONSIGNEE TO
805902 COI FOODSERVICE DIST CENTER
7833 MAGNOLIA INDUSTRIAL
TIFFON GA 31794

DEL CARRIER	SHIP VIA CPU	512 056-58
SHIP FROM 217 ADM PROC-VALDOSTA, GA	TRAFFIC CODE 70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR	36258	35#SUPB	960	33600		E	
	020100							
104100	31 SUPERB WSBO SALAD	36258	35#SUPB	120	4200		E	
	020101							
	TOTALS			1080	37800			
	GROSS WEIGHT				39528			
<p>ATTENTION CUSTOMER</p> <p>IN CASE OF DAMAGE, SHORTAGE, OR OVERAGE CALL VALDOSTA GA - ANNIE MCCRANIE 1-800-488-7617.</p> <p>NO CREDIT IS ALLOWED UNLESS NOTIFIED IMMEDIATELY.</p> <p>ALL DAMAGED PRODUCTS SHOULD BE REFUSED BY CUSTOMER.</p> <p>CARRIER NAME _____</p> <p>CARRIER ADDRESS _____</p> <p>CARRIER PHONE _____</p> <p>NO REEFER</p> <p>ORDER PLACED BY BILLY SANDERS</p> <p>PHONE# 615-231-4300</p> <p>FOR APPTS CALL 229-388-8240</p> <p>*****</p> <p>KH</p>								

ARCHER DANIELS MIDLAND COMPANY -- Shipper

Agent

Per

DATE

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9503

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229:01 80 91 300